

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : MARS Pest Management System (I) Pvt. Ltd

Executed By : MARS Pest Management System (I) Pvt. Ltd

Work Order No. : 93

Voucher No :

Date of Bill : 21/12/2019

GSTIN No.:

State: Tamil Nadu State Code: 33

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	WO Amt	Quantity			Amount (in Rs.)		
						Previous	This Bill	Cumulative	Previous	This Bill	Cumulative
1	ANTI-TERMINATE TREATMENT ANTI TERMINATE-PUMP HOUSE ANTI TERMINATE TREATMENT (INCLUDING MATERIAL) SAC :	Sqm	130.00	35.00	4,550.00		130.00	130.00	0.00	4,550.00	4,550.00
A TOTAL AMOUNT OF WORK DONE									0.00	4,550.00	4,550.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)										0.00	
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)										0.00	
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount:0.00		Current Amount: 45.50		Cumulative Amount: 45.50							
Admin charge									45.50		
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										819.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	409.50	Total CGST	0.00	Total CGST	409.50
Total SGST	409.50	Total SGST	0.00	Total SGST	409.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		819.00		819.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					5,324.00
K T.D.S AMOUNT					46.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					5,278.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		4,550.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	